

IN RE:
RICHARD D PANFIL

CASE NO. 07 B 01384

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6891

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/26/2007 and was confirmed 04/23/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
AMERICAN EXPRESS CENTURI	UNSECURED	507.14	.00	.00
CAPITAL ONE BANK	UNSECURED	2490.87	.00	.00
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1203.76	.00	.00
HSBC/CARSONS	UNSECURED	NOT FILED	.00	.00
SAGE TELECOM INC	UNSECURED	NOT FILED	.00	.00
OAKBROOK BANK	UNSECURED	3749.27	.00	.00
VISA CREDIT CARD SERVICE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WFNNB/ HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	98.94	.00	.00
CLOMEL CONDOMINIUM ASSO	MORTGAGE ARRE	1117.54	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	10848.72	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	1231.00	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	4048.34	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,774.00		379.89
TOM VAUGHN	TRUSTEE			25.11
DEBTOR REFUND	REFUND			1,000.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,405.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		379.89
TRUSTEE COMPENSATION		25.11

DEBTOR REFUND		1,000.00
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TOTALS	1,405.00	1,405.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE